

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VC-GE001 SABIC Innovative Plastics Canada Inc.											
PO31123	1		MACRLICS.236	SF	1/28/2016	1/28/2016	64.0000	\$4.74	0.0000	0	\$303.45
CAD	No		Plexiglass G 0.236"	SF	64.0000	PLOU01		\$303.45	0.0000	0	
			m134103								
	2		MDLRINR0.750	F	1/28/2016	1/28/2016	8.0000	\$12.14	0.0000	0	\$12.14
	No		Delrin Round Bar 0.75" color: black	F	8.0000	PLOU01		\$12.14	0.0000	0	
			m134103								
Total Received Quantity:									72.0000		
Total Qty to Inspect (PO U/M):									0.0000		
Total Reject Quantity:									0.0000		
Total Receipt Value:									\$315.59		
Total Balance Due Quantity:									0.0000		

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
CANADA
Telephone - 1 (613) 6325200

DATE:

26-JAN-16

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

Bill To:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7
Canada

ORDER:

99011856

PURCHASE ORDER:

P031123

CONTACT NUMBER:

0014005000120

FRT TERMS:

CA NET 30

Collect Freight

ORDER DATE:

25-JAN-16

F.O.B.

DIXON, WADE

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

29329872

WAYBILL NUMBER:
73642741117

FREIGHT CHARGE COMMENT:
CLAVOIE@DARTAERO.COM

FREIGHT CARRIER:
TST OVERLAND EXPRESS

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	23373103	ACR SH 0.236 48X96/CL CA P2 PLEXIGLAS GM	26-JAN-2016	2	2	0 SH

SPECIAL INSTRUCTIONS:

LOT Numbers:
(2 Qty)

2 65152104

ACT RD 0.750 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:
(8 Qty)

26-JAN-2016

8 0 FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1290 Old Innes
Rd, Ottawa, ON
K1B 5M6, Canada

Date: Tuesday, January 26, 2016

Attn: Chantal Iavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: PO31123
Sales Order No: 99011856
Manufacturer's Reference: 0001594452
Our Reference: OTW-101723

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
8 FT	ACT RD 0.750 BK CP ACETRON GP Meets ASTM D6100 S-POM 0211 LP	5502279
2 SH	ACR SH 0.236 48X96 CL CA P2 PLEXIGLAS GM	N/A

DAS
14
9-89

16/02/01

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRLics
 DATE: 16/02/01

PO / BATCH NO.: 31123/134103

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64sf
 QUANTITY INSPECTED: 64sf
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .236"
 THICKNESS RECEIVED: .236"
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> DATE: <u>16/02/01</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: DEL RIV
 DATE: 16/02/01

PO / BATCH NO.: 3 1123/134103

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 8
 QUANTITY INSPECTED: 8
 QUANTITY REJECTED: _____

THICKNESS ORDERED: RB. 750
 THICKNESS RECEIVED: RB. 750
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9:00</u> DATE: <u>16/02/01</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31123

Purchase Order Date 1/25/2016

PO Print Date 1/25/2016

Page Number 1 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 25 2016

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 0.236"	1/28/2016 Yes 1/28/2016		64.00 sf ✓	\$6.56	\$420.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC SHEET SIZE: 48" X 96"							
Line Total:							\$420.00
2	MDELRINR0.750	Delrin Round Bar 0.75" color: black	1/28/2016 Yes 1/28/2016		8.00 f ✓	\$2.10	\$16.80
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$16.80

Sp/16-01-28

Note:

1/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31123

Purchase Order Date 1/25/2016

PO Print Date 1/25/2016

Page Number 2 of 2

Order From : VC-GEF001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	MDELRINB0.75X1.250	Delrin Bar	2/3/2016	8.00	\$11.08	\$88.65
			Yes	f		
			2/3/2016			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

Line Total: \$88.65

4	71401-45	PROCUREMENT QUALITY CLAUSES	1/28/2016	1.00	\$0.00	\$0.00
			No			
			1/28/2016			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$525.45

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/25/2016